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QUESTION 1

Which of the following is critical to the successful establishment of an enterprise IT architecture?

- A. A well-defined data migration policy
- B. Comparison of the architecture with that of other organizations
- C. An architecture encompassing only critical systems
- D. Organizational support for standardization

Correct Answer: D

QUESTION 2

Which of following is MOST important to determine when conducting a post-implementation review?

- A. Whether the solution architecture compiles with IT standards
- B. Whether success criteria have been achieved
- C. Whether the project has been delivered within the approved budget
- D. Whether lessons learned have been documented

Correct Answer: B

QUESTION 3

Which of the following is the GREATEST benefit of utilizing data analytics?

- A. Improved communication with management due to more confidence with data results
- B. Better risk assessments due to the identification of anomalies and trends
- C. Higher-quality audit evidence due to more representative audit sampling
- D. Expedient audit planning due to early identification of problem areas and incomplete data

Correct Answer: B

QUESTION 4

Which of the following should be done FIRST when planning a penetration test?

- A. Execute nondisclosure agreements (NDAs).
- B. Determine reporting requirements for vulnerabilities.
- C. Define the testing scope.

D. Obtain management consent for the testing.

Correct Answer: D

QUESTION 5

A data breach has occurred due to malware. Which of the following should be the FIRST course of action?

- A. Notify the cyber insurance company.
- B. Shut down the affected systems.
- C. Quarantine the impacted systems.
- D. Notify customers of the breach.

Correct Answer: C

QUESTION 6

Which of the following should be of GREATEST concern to an IS auditor when evaluating a new system's production readiness?

- A. A system defect was found during user acceptance testing.
- B. Functional design documentation is not complete.
- C. Functional requirements have not been met.
- D. Projected benefits have not been realized.

Correct Answer: C

QUESTION 7

Which of the following would provide the STRONGEST indication that senior management commitment to information security is lacking within an organization?

- A. Inconsistent enforcement of information security policies
- B. A reduction in information security investment
- C. A high level of information security risk acceptance
- D. The information security manager reports to the chief risk officer

Correct Answer: A

QUESTION 8

The CIO of an organization is concerned that the information security policies may not be comprehensive. Which of the following should an IS auditor recommend be performed FIRST?

- A. Obtain a copy of their competitor's policies.
- B. Determine if there is a process to handle exceptions to the policies.
- C. Establish a governance board to track compliance with the policies.
- D. Compare the policies against an industry framework.

Correct Answer: C

QUESTION 9

An IS auditor finds that an organization's data loss prevention (DLP) system is configured to use vendor default settings to identify violations. The auditor's MAIN concern should be that:

- A. violations may not be categorized according to the organization's risk profile.
- B. violation reports may not be retained according to the organization's risk profile.
- C. violation reports may not be reviewed in a timely manner.
- D. a significant number of false positive violations may be reported.

Correct Answer: A

QUESTION 10

A financial institution has a system interface that is used by its branches to obtain applicable currency exchange rates when processing transactions. Which of the following should be the PRIMARY control objective for maintaining the security of the system interface?

- A. Preventing unauthorized access to the data via malicious activity
- B. Preventing unauthorized access to the data via interception
- C. Ensuring the integrity of the data being transferred
- D. Ensuring the availability of the data being transferred

Correct Answer: C

QUESTION 11

An IS auditor finds that while an organization's IT strategy is heavily focused on research and development, the majority of the IT portfolio focus on operations and maintenance. Which of the following is the BEST recommendation?

- A. Align the IT strategy with business objectives

- B. Review priorities in the IT portfolio
- C. Change the IT strategy to focus on operational excellence.
- D. Align the IT portfolio with the IT strategy.

Correct Answer: A

QUESTION 12

An IS auditor finds that a document related to a client has been leaked. Which of the following should be the auditor's NEXT step?

- A. Report data leakage finding to regulatory authorities
- B. Determine the classification of data leaked
- C. Report data leakage finding to senior management
- D. Notify appropriate law enforcement.

Correct Answer: B

QUESTION 13

A development team has designed a new application and incorporated best practices for secure coding. Prior to launch, which of the following is the IS auditor's BEST recommendation to mitigate the associated security risk?

- A. User acceptance testing
- B. Unit testing
- C. Integration testing
- D. Penetration testing

Correct Answer: A

QUESTION 14

Which of the following is MOST important when selecting an information security metric?

- A. Defining the metric in quantitative terms
- B. Aligning the metric to the IT strategy
- C. Defining the metric in qualitative terms
- D. Ensuring the metric is repeatable

Correct Answer: A

QUESTION 15

Segregation of duties would be compromised if:

- A. application programmers moved programs into production.
- B. application programmers accessed test data.
- C. database administrators (DBAs) modified the structure of user tables.
- D. operations staff modified batch schedules.

Correct Answer: B

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